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SAPC-10939
Copy 2 of 4

21 Nov 56

CONTRACT APPROVAL

The following procurements are hereby approved as proper charges to Contract No. A-101:

Fixed-Price Purchase Order for System 2:
Contractor's Request

Date	CMCC No.	Vendor	Reqn.No.	P.O. No.	Amount
11/2/56	151X5.303	Hughes Aircraft Co.	63317	25-30806	$5,350.00
		Fixed-Price Purchase Order for System 3:			
11/2/56	151X5.304	Hughes Aircraft Co.	63300	25-30805	$20,330.00
		Fixed-Price Purchase Order For System 4:			
10/24/56	151X5.305	Kearfott Co., Inc.	76443	25-30531	$7,263.00

25X1

[redacted]

Contract No. A-101

SA/PC/DCI:pf (11/21/56)

Distribution:
Orig - [redacted]
Cy 2 - [redacted] (Approvals) A-101
3 - Project Comptroller
4 - Chrono

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